

Cognizant

7, Chinnapanahalli Main Rd, Ward Number 85, Ward Number 85, Dodda Nekkundi Extension,
Doddanekkundi, Bengaluru, Karnataka



Cognizant

INVOICE

Bill To:

Ashok Patel

567, Mountain Lane, Pune - 411001, Maharashtra

Invoice No.: 54434

Date: 18/08/2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	SAP Business One	1		₹ 4500.00	₹ 4500.00
2	Zoho CRM	3		₹ 1500.00	₹ 4500.00
3	Quick Heal Internet Security	1		₹ 1000.00	₹ 1000.00
Total		5			₹ 10000.00

INVOICE AMOUNT IN WORDS

Rupees Eleven Thousand Eight Hundred only

TERMS AND CONDITIONS

Thanks for doing business with us !

GST (18%)

₹1800.00

Total

₹ 11800.00